EXHIBIT B

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EOUITY COMMITTEE

PRIVILEGED AND CONFIDENTIAL

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number:

2986260

PAGE 1

Bill Frequency: M

Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001		Supv Frtnr : MAYER THOMA	S MOERS - 03976	Status	: ACTIVE
Special Billing Instructions: reduce tele. 1.00	/photo. 0.10/w/o manu. service	es	·		
	PRE-BILLING SUMMAR	Y REPORT			
UNBILLED TIME FROM:		TO:			
UNBILLED DISE FROM:	11/13/2009	TO: 11/30/2009			
	FEES	COSTS			
GROSS BILLABLE AMOUNT:	0.00		384.00		
AMOUNT WRITTEN DOWN:	0.55				
PREMIUM:					
ON ACCOUNT BILLED:			المستريد المستداني		
DEDUCTED FROM PAID RETAINER:					
AMOUNT BILLED: THRU DATE:		11/3	0/2009		
CLOSE MATTER/FINAL BILLING?	YES OR NO	•	•		
. EXPECTED DATE OF COLLECTION:					
BILLING PARTNER APPROVAL:					
BIBLING PARTNER APPROVAD:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write	downs over \$2,0	(00.00)
BILLING COMMENTS:					
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH		
FEES:	0.00	INTERNATION DESCRIPTION	0.00		
DISBURSEMENTS: FEE RETAINER:	384.00 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	0.00 0.00		
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00		
TOTAL OUTSTANDING:	384.00	TOTAL AVAILABLE FUNDS:	0.00		
	BTI.T.	TRUST BALANCE:			
DATE OF LAST BILL:	11/25/09	LAST PAYMENT DATE:	12/21/09		
LAST BILL NUMBER:		TUAL FEES BILLED TO DATE:	357,219.50		
		COUNT FEES BILLED TO DATE:	0.00		
LAST BILL THRU DATE:		TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:	357,219.50 84,019.00		
LASI BILL INKU DATE:		COSTS WRITTEN OFF TO DATE:	22,890.06		
FOR ACCTG USE ONLY:	Write Down/Up Reason	Codes:	-,		
(1) Exceeded Fixed Fee		Time . (7) Fixed Fee			
(2) Late Time & Costs Post					
(3) Pre~arranged Discount	(6) Summer Associate		(10) Clien	nt Arrangement	
BILL NUMBER: DATE OF	BILL: Processed by	/: F	RC:	CRC:	
BILL NUMBER:DATE OF	BILL:Processed by	/:F	RC:	CRC:	

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alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00001 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2986260

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : CASE ADMINISTRATION Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

UNBILLED COSTS SUMMARY ----- Total Unbilled Oldest Latest Total Code Description Entry Amount Entry ----------11/13/09 11/30/09 0.00 0840 MANUSCRIPT SERVICE 0917 WESTLAW ON-LINE RESEARCH 11/24/09 11/30/09 384.00

Total 384.00

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE 0840						
MANUSCRIPT SERVICE	TAYLOR, P	11/13/09	0.00	8886302	816940	11/15/09
MANUSCRIPT SERVICE	TAYLOR, P	11/30/09	0.00	8900354	824703	12/02/09
	0840 MANUSCRIPT S	ERVICE Total :	0.00			
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	11/24/09	136.50	8901324	825512	12/01/09
WESTLAW ON-LINE RESE	BLABEY, D E	11/25/09	226.35	8901325	825512	12/01/09
WESTLAW ON-LINE RESE	BLABEY, D E	11/30/09	21.15	8901326	825512	12/01/09
	0917 WESTLAW ON-L	INE RESE Total :	384.00			

Costs Total : 384.00

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alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

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: ACTIVE

2986260

Proforma Number:

Status

Bill Frequency: M

Matter No: 056772-00001 Orig Prtnr : CRED. RGTS - 06975 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495

Matter Name : CASE ADMINISTRATION Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened : 07/27/2001

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

PRIVILEGED AND CONFIDENTIAL

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Proforma Number:

PAGE 4

2986260

illing Instructions:				
	PRE-BILLING SUMMA	RY REPORT		
UNBILLED TIME FROM: UNBILLED DISB FROM:	11/09/2009	TO: 11/09/2009	•	
	FEES	COSTS		
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	0.00		14.45	
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:		<u> </u>		
THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	11/0	9/2009	
BILLING PARTNER APPROVAL:				
BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL ((necessary for write	downs over \$2,000.00)
	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
DISBURSEMENTS:	ACCOUNTS RECEIVABLE TOTALS 0.00 14.45	UNIDENTIFIED RECEIPTS:	UNAPPLIED CASH	
DISBURSEMENTS: FEE RETAINER:	ACCOUNTS RECEIVABLE TOTALS 0.00 14.45 0.00	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER:	UNAPPLIED CASH 0.00 0.00	
DISBURSEMENTS:	ACCOUNTS RECEIVABLE TOTALS 0.00 14.45	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	UNAPPLIED CASH	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 14.45 0.00 14.45	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE:	UNAPPLIED CASH 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 14.45 0.00 14.45 0.00 14.45	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	UNAPPLIED CASH 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 14.45 0.00 14.45 0.00 14.45	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY	UNAPPLIED CASH 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCOUNTS RECEIVABLE TOTALS 0.00 14.45 0.00 0.00 14.45 BILL	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY	UNAPPLIED CASH 0.00 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS 0.00 14.45 0.00 0.00 14.45 BILL 11/25/09 532504 A	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS 0.00 14.45 0.00 0.00 14.45 BILL 11/25/09 532504 A ON AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: CTUAL FEES BILLED TO DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	0.00 14.45 0.00 0.00 14.45 0.00 14.45 BILL 11/25/09 532504 A ON AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: CTUAL FEES BILLED TO DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00 0.00 822,964.00 -224.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER:	0.00 14.45 0.00 0.00 14.45 0.00 14.45 BILL 11/25/09 532504 A ON AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00 0.00 822,964.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	0.00 14.45 0.00 14.45 0.00 14.45 BILL 11/25/09 532504 A ON AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00 0.00 822,964.00 -224.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	0.00 14.45 0.00 14.45 0.00 14.45 11/25/09 532504 A ON AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: Codes:	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00 0.00 822,964.00 -224.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: CTG USE ONLY: (1) Exceeded Fixed Fee	0.00 14.45 0.00 14.45 0.00 14.45 11/25/09 532504 A 0N AC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: COCOCCS: COCCCCCCCCCCCCCCCCCCCCCCCCCCC	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00 0.00 822,964.00 -224.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: CCTG USE ONLY:	0.00 14.45 0.00 14.45 0.00 14.45 11/25/09 532504 A ON AC 10/31/09 Write Down/Up Reason (4) Excessive Legal sted (5) Business Develop	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: Codes: Time (7) Fixed Fee ment (8) Premium	UNAPPLIED CASH 0.00 0.00 0.00 0.00 12/21/09 822,964.00 0.00 822,964.00 -224.00 2,162.00	ent Arrangement

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00007 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2986260

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : REORGANIZATION PLAN Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

Total 14.45

UNBILLED COSTS DETAIL Index# Batch No Batch Date Description/Code Employee Date Amount MEALS/IN-HOUSE 0942 BLABEY, D E 11/09/09 14.45 8896589 822275 11/25/09 MEALS/IN-HOUSE IN-HOUSE/MEALS 0942 MEALS/IN-HOUSE Total : 14.45

Costs Total : 14.45

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alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 6
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: REORGANIZATION PLAN Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY
Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0942 MEALS/IN-HOUSE 14.45

Costs Total: 14.45

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2986260

PAGE 7

Bill Frequency: M

Status

	PRE-BILLING SUMMAR			
UNBILLED TIME FROM:		TO:		
UNBILLED DISB FROM:	11/13/2009	TO: 11/30/2009		
	FEES	COSTS		
GROSS BILLABLE AMOUNT:	0.00		17.46	
AMOUNT WRITTEN DOWN:				
PREMIUM:				
ON ACCOUNT BILLED:	7-11-			
DEDUCTED FROM PAID RETAINER:	***		· · · · · · · · · · · · · · · · · · ·	
AMOUNT BILLED: THRU DATE:	· ·	11/2	30/2009	
CLOSE MATTER/FINAL BILLING?	YES OR NO	11/3	33, 2003	
EXPECTED DATE OF COLLECTION:				
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	MRITE OFF ADDROVAL ((necessary for write dow	me over \$2 000 00)
BILLING COMMENTS:	BENIUSI FRIBIT - V2433	WILLS OF HELKOVAL	incoording for write do	MS 3721 V2,000.00,
		•		
	ACCOUNTS RECEIVABLE TOTALS	· · · · · · · · · · · · · · · · · · ·	UNAPPLIED CASH	
PPTC.	ACCOUNTS RECEIVABLE TOTALS			
FEES:	ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
DISBURSEMENTS:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46	UNIDENTIPIED RECEIPTS:	UNAPPLIED CASH	
DISBURSEMENTS: FEE RETAINER:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER:	UNAPPLIED CASH 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46	UNIDENTIPIED RECEIPTS:	UNAPPLIED CASH	
DISBURSEMENTS: FEE RETAINER:	0.00 17.46 0.00 0.00	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER:	UNAPPLIED CASH - 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	0.00 17.46 0.00 0.00 17.46	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:	UNAPPLIED CASH - 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	0.00 17.46 0.00 0.00 17.46 0.00 0.00 17.46	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY	UNAPPLIED CASH	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 0.00 17.46 BILLI	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY LAST PAYMENT DATE:	UNAPPLIED CASH - 0.00 0.00 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 17.46 BILLI 11/25/09 532504 AC	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: NG HISTORY	UNAPPLIED CASH - 0.00 0.00 0.00 0.00 12/21/09	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 17.46 BILLI 11/25/09 532504 ACCOUNTS RECEIVABLE TOTALS	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE:	UNAPPLIED CASH - 0.00 0.00 0.00 0.00 12/21/09 205,742.50	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 17.46 BILLI 11/25/09 532504 ACCOUNTS RECEIVABLE TOTALS	UNIDENTIPIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE:	UNAPPLIED CASH . 0.00 0.00 0.00 0.00 12/21/09 205,742.50 0.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 17.46 BILLI 11/25/09 532504 AC ON ACC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: COTAL FEES BILLED TO DATE:	UNAPPLIED CASH - 0.00 0.00 0.00 0.00 12/21/09 205,742.50 0.00 205,742.50	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 0.00 17.46 BILLI 11/25/09 532504 AC ON ACC T 10/31/09 Write Down/Up Reason	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: COTAL FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: COSTS WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: Codes:	UNAPPLIED CASH - 0.00 0.00 0.00 0.00 12/21/09 205,742.50 0.00 205,742.50 19,208.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	ACCOUNTS RECEIVABLE TOTALS 0.00 17.46 0.00 17.46 BILLI 11/25/09 532504 AC ON ACC	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: UNG HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: COUNT FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: COdes:	UNAPPLIED CASH - 0.00 0.00 0.00 0.00 12/21/09 205,742.50 0.00 205,742.50 19,208.00	
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE: TTG USE ONLY:	0.00 17.46 0.00 17.46 0.00 17.46 BILLI 11/25/09 532504 AC ON ACC TO 10/31/09 Write Down/Up Reason (4) Excessive Legal 1	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: TRUST BALANCE: ING HISTORY LAST PAYMENT DATE: TUAL FEES BILLED TO DATE: COUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: COCOCC: COCCCCCCCCCCCCCCCCCCCCCCCCCCC	UNAPPLIED CASH - 0.00 0.00 0.00 0.00 12/21/09 205,742.50 0.00 205,742.50 19,208.00	

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00008 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2986260

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

Total 17.46

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT	BLABEY, D E	11/13/09	8.73	8902825	825838	12/01/09
Saul Ewing LLP FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D B	11/30/09	8.73	8913433	829607	12/10/09
Sadi Ewing Dur	0930 MESSENGER/COURTE	R Total :	17.46			

Costs Total : 17.46

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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

: ACTIVE Status

BILLING INSTRU	CTIONS FOR Amount	UNBILLE Bill	SUMMARY Transfer	To Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	17.46		 		
Costs Total :	17.46				

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

PRIVILEGED AND CONFIDENTIAL

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Proforma Number:

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	PRE-BILLING SUMMARY	REPORT	
UNBILLED TIME FROM: UNBILLED DISB FROM:	11/25/2009	TO: TO: 11/25/2009	
	FEES	COSTS	
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO	11/25/2009	
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for writ	e downs over \$2,000.00

	ACCOUNTS RECEIVABLE TOTALS	s	UNAPPLIED CASH	
FEE	S: 0.0	o <u> </u>		
DISBURSEMENT	'S: 95.0	0 UNIDENTIFIED RECEIPTS:	0.00	
FEE RETAINS	R: 0.0	O PAID FEE RETAINER:	0.00	
DISB RETAIN	ER: 0.0	O PAID DISB RETAINER:	0.00	
TOTAL OUTSTANDI	NG: 95.0	O TOTAL AVAILABLE FUNDS:	0.00	
		TRUST BALANCE:		
	BI	LLING HISTORY		
DATE OF LAST BI	LL: 11/25/09	LAST PAYMENT DATE:	12/21/09	
LAST BILL NUME	ER: 532504	ACTUAL FEES BILLED TO DATE:	429,983.50	
	ON A	ACCOUNT FEES BILLED TO DATE:	0.00	
		TOTAL FEES BILLED TO DATE:	429,983.50	
LAST BILL THRU DA	TE: 10/31/09	FEES WRITTEN OFF TO DATE:	11,388.18	
		COSTS WRITTEN OFF TO DATE:	1,772.20	
FOR ACCTG USE ONLY:	Write Down/Up Reaso	on Codes:		
			4	
(1) Exceeded Fixed				
(2) Late Time & Co	sts Posted (5) Business Develo	opment (8) Premium		
(3) Pre-arranged D	iscount (6) Summer Associa	te (9) Rounding	(10) Client Arr	angement
BILL NUMBER:	DATE OF BILL: Processed	by:	FRC:	CRC:

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alp 132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2986260

Bill Frequency: M

Status : ACTIVE

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	I L L E D Description	ST	S	s	υм	MA	R	Y	Oldest Entry	Total Unbilled Latest Entry	Total Amount
0990	OTHER FEES								11/25/09	11/25/09	95.00

Total

95.00

UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No H	Batch Date
OTHER FEES 0990 PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR BUSINESS 10/07/09 - COURT CALL	BLABEY, D E	11/25/09	37.00	8897736	823941	11/30/09
- D. BLABEY - MHU PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR BUSINESS 10/13/09 - COURT CALL - D. BLABEY - MHU	BLABEY, D E	11/25/09	58.00	8897737	823941	11/30/09
- D. BRABE - MIO	0990 OTHER FEES Total	:	95.00			

Costs Total :

95.00

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KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 12 alp 132r: Matter Detail *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00019 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2986260

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : HEARINGS Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

Matter Opened : 09/06/2002

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY ' Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward 0990 OTHER FEES 95.00 Costs Total : 95.00